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# PURCHASE ORDER

PO Number:303-0-0618

Requisition Number: 303-0-01470

**Order Date:** 3/9/2020

**Ordered** 

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047 OR

email to: accountspayable@tfc.state.tx.us

## **Delivery Location**

Texas School for the Blind and Visually Impaired 1100 W. 45th Street Attn: Ofelia Matamoros Austin, TX 78756

Show numbers on all papers and packages

### **Referenced Source or Vendor**

12637188348
Bullchase, Inc.
201 S. Lakeline Blvd., Suite 503
Cedar Park, TX 78613
Marianne Galea
Phone:888-558-2855, Fax:888-531-2929
marianne@bullchase.com

Custodial Supplies for restock.

Pricing per attached quote.

# Description

Contract #: TXMAS-18-51V06

TFC Contact: Ofelia Matamoros 512-492-2908

Ofelia.Matamoros@tfc.state.tx.us

### Line Items

Description Qty Unit Unit Price Start Date End Date Total

50 Each

\$37.89

3/9/2020

5/11/2020

\$1,894.50

TK38625534T enMotion 800 ft. Paper Towel Roll Brown PK 6 MFG Name: GEORGIA-PACIFIC.

Part #: 4ACU1

https://portal.tfc.state.tx.us/InternalProcurement/(S(yv5ys2cdx4auummltuozfgub))/Account/... 3/9/2020

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MFG Part: 89480.

NIGP Class: 640 NIGP Item: 75 Object Class: 300

Reimbursement Type: Not Reimburseable

Notes: HUB #12637188348

TK38625533T enMotion Proprietary Hardwound Automatic Paper Towel Dispenser Black MFG Name:

ENMOTION.

Part #: 3EB49

MFG Part: 59462A 50 Each \$1.00 3/9/2020 5/11/2020 \$50.00

NIGP Class: 485 NIGP Item: 46 Object Class: 300

Reimbursement Type: Not Reimburseable

**Notes:** HUB #12637188348

TK38625555T Mildew and Mold Remover 64 oz. Jug Unscented Liquid 1 EA MFG Name: WET AND

FORGET.

Part #: 32KL55 MFG Part: 802064

20 Each \$19.57 3/9/2020 5/11/2020 \$391.40

NIGP Class: 485 NIGP Item: 78 Object Class: 300

Reimbursement Type: Not Reimburseable

Notes: HUB #12637188348

Grand Total \$2,335.90

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2020

**Division** Facilities Management and Operations

Program Property Services
Phone 512-492-2908

**Org Code** 0451 - Custodial - Austin Day

Type of Purchase/PCC Code 'X' Purchases of commodities/services made from SPD TxMAS contracts

Work Order Number 722693

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

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#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING	
PURCHASER:	
	Goll, Heather, 5124630209

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)